

**Indiana Housing Finance Authority
HOME Subrecipient & CHDO Works Close-out**

Status of Federal Cash and Leveraging Statement

- | | |
|--|---|
| 1. Grantee Name & Address:

_____ | 2. Grant Number: _____
3. Contact Person: _____
4. Telephone Number: _____
5. Grant Expiration Date: _____
6. Final Transaction Date: _____ |
|--|---|

Computation of Award Balance

- | | |
|--|-------|
| 7. HOME Award Amount | _____ |
| 8. Total Drawdowns Received – HOME funds | _____ |
| 9. Total Other Leverage | _____ |
| 10. Total Funds Expended (Line 8+9) | _____ |
| 11. Amount to be De-obligated from the HOME Award (Line 7-8) | _____ |

Attach a one page summary outlining the following:

If you are a recipient of a HOME Subrecipient answer question 1 only; for CHDO Works Recipients answer all questions.

1. What the funds were used for;
2. How the operating funds have assisted the organization in expanding and/or maintaining its capacity for housing development; and
3. Number of affordable housing units placed under construction during the grant period.

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Certification of Grantee

Grantee : _____

Grant #: _____

I certify that all activities undertaken by the Grantee with funds provided under the Grant Agreement identified above; have, to the best of my knowledge been completed in accordance with the Grant Agreement; that the United States of America and the Indiana Housing Finance Authority (IHFA) are under no obligation to make any further payment in any form to the Grantee under this Grant Agreement; and that every statement and amount set forth in Close-out Forms 1 and 2 is, to the best of my knowledge, true and correct as of this date. The Grantee hereby agrees that any costs under this HOME award disallowed by a subsequent audit which are sustained by IHFA will be promptly remitted to IHFA by the Grantee.

Signature, Chief Executive Officer_____
Date_____
Typed Name and Title, Chief Executive Officer***IHFA Approval***

The close-out of the above reference HOME award is hereby approved.

FINANCE:_____
Signature_____
Date_____
Typed Name and Title***COMMUNITY DEVELOPMENT:***_____
Signature_____
Date_____
Typed Name and Title